

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Public Enterprises Department – Expenditure towards petty contingent expenditure incurred from imprest amount for the period from 13-11-2012 to 30-11-2012 – Sanction of expenditure – Orders – Issued.

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**PUBLIC ENTERPRISES (OP) DEPARTMENT**

**G.O. Rt. No. 219**

**Dated:07-12-2012.**

Read the following:

G.O.Rt.No.210, P.E. (OP) Dept.,. Dated :22-11-2012.

\* \* \*

**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs. 2,985/- (Two thousand nine hundred and eighty five only) towards petty contingent expenditure incurred from the imprest amount of the Public Enterprises Department for the period from 13-11-2012 to 30-11-2012 as detailed in the Annexure to this order.

2. The amount sanctioned at para 1 above shall be debited to the following Head of Account:-

“3451 – Secretariat Economic Services  
MH. 090 – Secretariat  
SH (21) – Public Enterprises Department  
130 Offices Expenses  
132 – Other Offices Expenses (Non-Plan)”

3. The amount sanctioned at para 1 above shall be drawn in favour of the D.D.O Public Enterprises Department, credit the same to the imprest amount.

4. This order does not require the concurrence of the Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**S. JAYARAM**  
**JOINT SECRETARY TO GOVERNMENT**

To  
The Public Enterprises (Claims) Department.  
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The S.F. /S.C.

**// FORWARDED:BY:ORDER//**

**SECTION OFFICER**

**EXPENDITURE PARTICULARS FOR THE PERIOD FROM 13-11-2012 to  
30-11-2012**

<b>SL. No</b>	<b>Date</b>	<b>Particulars of Expenditure</b>	<b>Amount Rs.</b>
1.	13-11-2012	Payment towards driver allowance for the work done at the house of Prl. Secy., to Govt.	200.00
2.	19-11-2012	Payment towards driver allowance for the work done at the house of Prl. Secy., to Govt.	100.00
3.	27-11-2012	Towards purchase of Milk Powder, Bru.	850.00
4.	27-11-2012	Towards purchase of Milk Powder, Sugar.	836.00
5.	28-11-2012	Towards Refreshments.	100.00
6.	28-11-2012	Towards purchase of refills.	48.00
7.	28-11-2012	Towards purchase of Green Tea, Sugar Cubes.	330.00
8.	30-11-2012	Towards Refreshments during the Meetings.	520.00
	<b>Total</b>	<b>(Rupees Two thousand nine hundred and eighty five only)</b>	<b>2,985.00</b>

**S. JAYARAM**  
**JOINT SECRETARY TO GOVERNMENT**